

No. of Copies rec'd 0  
List ABCDE

During the PIA review the Worth County School District was asked to provide the number of ineligible Pre-K students. The school district submitted the information requested in a timely manner and provided an analysis of elementary and Pre-K students at Sylvester Elementary School, the only school in the school district that has attendance of Pre-K students. During the PIA review it was stated that eligible elementary students at the Sylvester Elementary School accounted for 77% of the student population. The SLD took the percentage, 77%, of eligible students attending the Sylvester Elementary School and applied that percentage to the entire school district, thereby reducing all funding requests by 23% for the entire district and to all services. (Please note that one exception exists in the utilization of 77%. For FRN 1284498 a percentage of 71% (page 3 of Supplementary Information) was utilized for some unknown reason and the funding request was reduced by 29% for that service.) The SLD was incorrect in applying the 23% or the 29% reduction to all funding requests. Information was provided in attachment 21 or the originally filed Form 471 that allocated telecommunication and Internet services on a per school / site basis. With the information provided in the original Form 471 and with the answers furnished during the PIA review, the SLD should have applied the reduction in funding requests to only the Sylvester Elementary School applicable requests for funding contained in FRN 1284559 and FRN 1289575. The correct calculations for the two (2) FRN's can be found in Exhibit B and Exhibit D. We are attaching separate Exhibits to demonstrate the appropriate methodology in calculating eligible services and reimbursement amounts.

Complicating matters further, we have found that the actual eligible student percentage (rounded down to the nearest whole number) at Sylvester Elementary is 76.1%, rather than 77%. We have utilized the corrected percentage (76.1%) in the calculations in Exhibits B and D.

Table 1 reflects the calculation of the Worth County School District's student count and F&R Lunch Program percentages as submitted originally and the student count and F&R Lunch Program percentages after deducting the Pre-K student count at Sylvester Elementary School. Exhibits A through E utilizes the resultant numbers arrived in Table 1 and the numbers found in Supplementary Information (pages 1 -7) to calculate the correct funding commitments that should have been granted from SLD.

It is obvious that an error was made on the part of SLD in determining the funding commitment and we realize that SLD could have misinterpreted the information provided by the Worth County School District. Regardless of the circumstances surrounding the reasons for utilization of incorrect percentages or miscalculations, we now request a review from FCC regarding this matter and, hopefully, the problems encountered during the application process can be reconciled and the appropriate funding decision will be made.

Thank you in advance for your due diligence and consideration in this Request for Review.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary L. Russell". The signature is fluid and cursive, with the first name "Gary" and last name "Russell" clearly distinguishable.

Gary L. Russell, Ph.D.  
Superintendent of Schools

### Table 1

**Worth County School District**

Comparison of Original Student Count Filed on 471 Application and Student Count Revised During PIA Review													
Entity Number	Name of Eligible Site	(Originally submitted on Form 471) Number of Eligible Students	(Originally submitted on Form 471) Number of Students Eligible for F & R Lunch	(Originally submitted on Form 471) % Eligible - F & R Lunch	(Originally submitted on Form 471) Percentage Discount per SLD Matrix	(Revised on PIA Review) Pre-K Students	(Revised on PIA Review) Eligible Students	Reduction in Pre-discount Amount for Services (Pre-K / Total Student Count)	% of School's Students Eligible for SLD Student Count	(Revised on PIA Review) Number of Students Eligible for F & R Lunch	(Revised on PIA Review) % Eligible - F & R Lunch	(Revised on PIA Review) Discount per SLD Matrix	Weighted Student Count for Purpose of System Discount Rate
34598	Holley Elementary School	472	353	74.8%	90%	0.00	472	0.0%	100.0%	353	74.8%	90%	424.8
34597	Sylvester Elementary School	586	375	64.0%	80%	140.00	446	23.9%	76.1%	301	67.5%	80%	356.8
1.6E+07	Worth County Bus Shop	0.00	0.00	0.0%	-	0.00	0.00	0.0%		0.00	0.0%	-	
34599	Worth County CIS Academy	0.00	0.00	0.0%	-	0.00	0.00	0.0%		0.00	0.0%	-	
34596	Worth County High School	1,193	615	51.6%	80%	0.00	1,193	0.0%	100.0%	615	51.6%	80%	954.4
34602	Worth County Middle School	996	633	63.6%	80%	0.00	996	0.0%	100.0%	633	63.6%	80%	796.8
34601	Worth County Primary School	852	572	67.1%	80%	0.00	852	0.0%	100.0%	572	67.1%	80%	681.6
1.6E+07	Worth County Board of Education	0.00	0.00	0.0%	-	0.00	-	0.0%		-	0.0%	-	
1.6E+07	Worth County Special Ed Office	0.00	0.00	0.0%	-	0.00	-	0.0%		-	0.0%	-	
Total Students		4,099	2,548				3,959			2,474			3214.4
System Wide Average Discount													0.81
<p>The system average of 81% applies to the Worth County Bus Shop, Worth County CIS Academy, Worth County Board of Education and Worth County Special Ed Office. The CIS Academy has daily students, but the student count is reflected in other schools since the students are only sent to the CIS Academy for disciplinary reasons for a short term. The Worth County Board Office does not have any students.</p>													

Exhibit A

Worth County School District

Services Requested on 471 Application FRN 1284498 with Original, Revised Amounts After PIA Review, and Corrected Amount Based on Revised Student Count

Entity Number	Name of Eligible Site	FRN 1284498						Notes
		Pre-discount Amount Requested on Original 471	Pre-discount Amount Revised by PIA Review	Pre-discount Amount Correctly Allocated after Pre-K Reduction	Funding Commitment Request on Original 471	Funding Commitment Request Revised by PIA Review	Funding Commitment Request after Correct Pre-K Reduction and NSLP (81%)	
34598	Holley Elementary School							The amount requested is for plain old telephone service and does not serve the Pre-K program since the program has a separate phone line and the cost of the phone line was never included in the original funding request.
34597	Sylvester Elementary School							
16024127	Worth County Bus Shop							
34599	Worth County CIS Academy							
34596	Worth County High School							
34602	Worth County Middle School							
34601	Worth County Primary School							
16033124	Worth County Board of Education	30245.28	21,578.64	30,245.28	24,498.68	17,478.70	24,498.68	
16033125	Worth County Special Ed Office							
	Total	\$ 30,245.28	\$ 21,578.64	\$ 30,245.28	\$ 24,498.68	\$ 17,478.70	\$ 24,498.68	

Exhibit B

Worth County School District

Services Requested on 471 Application FRN 1284559 with Original, Revised Amounts After PIA Review, and Corrected Amount Based on Revised Student Count

Entity Number	Name of Eligible Site	FRN 1284559						Notes
		Pre-discount Amount Requested on Original 471	Pre-discount Amount Revised by PIA Review	Pre-discount Amount Correctly Allocated after Pre-K Reduction	Funding Commitment Request on Original 471	Funding Commitment Request Revised by PIA Review	Funding Commitment Request after Correct Pre-K Reduction and NSLP (81%)	
34598	Holley Elementary School	\$ 38,400.00	\$ 29,568.00	\$ 38,400.00	\$ 31,104.00	\$ 23,950.08	\$ 31,104.00	Amount is reduced because of Pre-K students enrolled at this facility. Table 1 demonstrates that a 23.9% reduction is due because of Pre-K student count.
34597	Sylvester Elementary School	38,400.00	29,568.00	29,222.40	31,104.00	23,950.08	23,670.14	
16024127	Worth County Bus Shop	38,400.00	29,568.00	38,400.00	31,104.00	23,950.08	31,104.00	
34599	Worth County CIS Academy	38,400.00	29,568.00	38,400.00	31,104.00	23,950.08	31,104.00	
34596	Worth County High School	38,400.00	29,568.00	38,400.00	31,104.00	23,950.08	31,104.00	
34602	Worth County Middle School	38,400.00	29,568.00	38,400.00	31,104.00	23,950.08	31,104.00	
34601	Worth County Primary School	38,400.00	29,568.00	38,400.00	31,104.00	23,950.08	31,104.00	
16033124	Worth County Board of Education	38,400.00	29,568.00	38,400.00	31,104.00	23,950.08	31,104.00	
16033125	Worth County Special Ed Office	38,400.00	29,568.00	38,400.00	31,104.00	23,950.08	31,104.00	
Total		\$ 345,600.00	\$ 266,112.00	\$ 336,422.40	\$ 279,936.00	\$ 215,550.72	\$ 272,502.14	

Exhibit C

Worth County School District

Services Requested on 471 Application FRN 1289411 with Original, Revised Amounts After PIA Review, and Corrected Amount Based on Revised Student Count

		FRN 1289411						
		Pre-discount Amount Requested on Original 471	Pre-discount Amount Revised by PIA Review	Pre-discount Amount Correctly Allocated after Pre-K Reduction	Funding Commitment Request on Original 471	Funding Commitment Request Revised by PIA Review	Funding Commitment Request after Correct Pre-K Reduction and NSLP (81%)	
Entity Number	Name of Eligible Site							Notes
34598	Holley Elementary School							Funding request is for cellular phone service. Pre-K does not utilize any cellular phone service and is not subject to a reduction.
34597	Sylvester Elementary School							
16024127	Worth County Bus Shop							
34599	Worth County CIS Academy							
34596	Worth County High School							
34602	Worth County Middle School							
34601	Worth County Primary School							
16033124	Worth County Board of Education	28,701.36	22,100.04	28,701.36	23,248.10	17,901.03	23,248.10	
16033125	Worth County Special Ed Office							
	Total	\$ 28,701.36	\$ 22,100.04	\$ 28,701.36	\$ 23,248.10	\$ 17,901.03	\$ 23,248.10	

Exhibit D

Worth County School District

Services Requested on 471 Application FRN 1289575 with Original, Revised Amounts After PIA Review, and Corrected Amount Based on Revised Student Count

Entity Number	Name of Eligible Site	FRN 1289575						Notes
		Pre-discount Amount Requested on Original 471	Pre-discount Amount Revised by PIA Review	Pre-discount Amount Correctly Allocated after Pre-K Reduction	Funding Commitment Request on Original 471	Funding Commitment Request Revised by PIA Review	Funding Commitment Request after Correct Pre-K Reduction and NSLP (81%)	
34598	Holley Elementary School	\$ 18,000.00	\$ 13,860.00	\$ 18,000.00	\$ 14,580.00	\$ 11,226.60	\$ 14,580.00	Amount is reduced because of Pre-K students enrolled at this facility. Table 1 demonstrates that a 23.9% reduction is due because of Pre-K student count.
34597	Sylvester Elementary School	18,000.00	13,860.00	13,698.00	14,580.00	11,226.60	11,095.38	
16024127	Worth County Bus Shop	18,000.00	13,860.00	18,000.00	14,580.00	11,226.60	14,580.00	
34599	Worth County CIS Academy	18,000.00	13,860.00	18,000.00	14,580.00	11,226.60	14,580.00	
34596	Worth County High School	18,000.00	13,860.00	18,000.00	14,580.00	11,226.60	14,580.00	
34602	Worth County Middle School	18,000.00	13,860.00	18,000.00	14,580.00	11,226.60	14,580.00	
34601	Worth County Primary School	18,000.00	13,860.00	18,000.00	14,580.00	11,226.60	14,580.00	
16033124	Worth County Board of Education	18,000.00	13,860.00	18,000.00	14,580.00	11,226.60	14,580.00	
16033125	Worth County Special Ed Office	18,000.00	13,860.00	18,000.00	14,580.00	11,226.60	14,580.00	
Total		\$ 162,000.00	\$ 124,740.00	\$ 157,698.00	\$ 131,220.00	\$ 101,039.40	\$ 127,735.38	

**Exhibit E**

**Worth County School District  
Services Requested on 471 Application FRN 1289411 with Original, Revised Amounts After PIA Review, and Corrected Amount Based on Revised Student Count**

		FRN 1289411						
		Pre-discount Amount Requested on Original 471	Pre-discount Amount Revised by PIA Review	Pre-discount Amount Correctly Allocated after Pre-K Reduction	Funding Commitment Request on Original 471	Funding Commitment Request Revised by PIA Review	Funding Commitment Request after Correct Pre-K Reduction and NSLP (81%)	
Entity Number	Name of Eligible Site							Notes
34598	Holley Elementary School							Funding request is for long distance phone service. Pre-K has separate phone lines and associated long distance charges that were never included in the original 471 requests. Therefore, this FRN should not be subject to a reduction.
34597	Sylvester Elementary School							
16024127	Worth County Bus Shop							
34599	Worth County CIS Academy							
34596	Worth County High School							
34602	Worth County Middle School							
34601	Worth County Primary School							
16033124	Worth County Board of Education	7,208.76	5,550.72	7,208.76	5,839.10	4,496.08	5,839.10	
16033125	Worth County Special Ed Office							
	Total	\$ 7,208.76	\$ 5,550.72	\$ 7,208.76	\$ 5,839.10	\$ 4,496.08	\$ 5,839.10	



# Supplementary Information

Worksheet A: Nov 2020	Student Count: 4183
Weighted Product (Sum, Column B): 3028.4	Shared Discount: 81%

1. School Name: HOLLEY ELEMENTARY SCHOOL	
2. Entry Number: 34598	NCEES: 13 00050 01018
3. Rural/Urban: Rural	5. NSLP Students: 553
4. Student Count: 472	6. NSLP Students: 553
7. Discount: 80%	8. Weighted Product: 424.8
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:

1. School Name: SYLVESIER ELEMENTARY SCHOOL	
2. Entry Number: 34597	NCEES: 13 00050 01004
3. Rural/Urban: Rural	5. NSLP Students: 376
4. Student Count: 386	6. NSLP Students: 376
7. Discount: 80%	8. Weighted Product: 408.8
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:

1. School Name: WORTH COUNTY BUS STOP	
2. Entry Number: 19024127	NCEES:
3. Rural/Urban: Rural	5. NSLP Students: 0
4. Student Count: 0	6. NSLP Students: 0
7. Discount: 80%	8. Weighted Product: 0
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:

1. School Name: WORTH COUNTY GHS ACADEMY	
2. Entry Number: 34599	NCEES: 13 00050 02 197
3. Rural/Urban: Rural	5. NSLP Students: 0
4. Student Count: 0	6. NSLP Students: 0
7. Discount: 80%	8. Weighted Product: 0
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:

Worksheet A: Nov 2020	Student Count: 4029
Weighted Product (Sum, Column B): 3068	Shared Discount: 81%

1. School Name: HOLLEY ELEMENTARY SCHOOL	
2. Entry Number: 34598	NCEES: 13 00050 01018
3. Rural/Urban: Rural	5. NSLP Students: 553
4. Student Count: 472	6. NSLP Students: 553
7. Discount: 80%	8. Weighted Product: 424.8
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:

1. School Name: SYLVESIER ELEMENTARY SCHOOL	
2. Entry Number: 34597	NCEES: 13 00050 01004
3. Rural/Urban: Rural	5. NSLP Students: 376
4. Student Count: 386	6. NSLP Students: 376
7. Discount: 80%	8. Weighted Product: 408.8
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:

1. School Name: WORTH COUNTY BUS STOP	
2. Entry Number: 19024127	NCEES:
3. Rural/Urban: Rural	5. NSLP Students: 0
4. Student Count: 0	6. NSLP Students: 0
7. Discount: 80%	8. Weighted Product: 0
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:

1. School Name: WORTH COUNTY GHS ACADEMY	
2. Entry Number: 34599	NCEES: 13 00050 02 197
3. Rural/Urban: Rural	5. NSLP Students: 0
4. Student Count: 0	6. NSLP Students: 0
7. Discount: 80%	8. Weighted Product: 0
9. Pre-K/Adult Ed/Live:	10. All Disc Mech:



Supplementary Information (continued)

1. School Name: WORTH COUNTY HIGH SCHOOL	
2. Entry Number: 34536	NCEES: 13.00850 01947
3. Rural/Urban: Rural	
4. Student Count: 1153	5. NSLP Students: 615 51.550%
7. Discount: 30%	8. Weighted Product: 953.4
9. Pre-K/Adult Ed/Adv:	10. All Disc Mech:

1. School Name: WORTH COUNTY MIDDLE SCHOOL	
2. Entry Number: 34612	NCEES: 13.00850 00734
3. Rural/Urban: Rural	
4. Student Count: 998	5. NSLP Students: 636 63.728%
7. Discount: 80%	8. Weighted Product: 789.8
9. Pre-K/Adult Ed/Adv:	10. All Disc Mech:

1. School Name: WORTH COUNTY PRIMARY SCHOOL	
2. Entry Number: 34631	NCEES: 13.00850 01950
3. Rural/Urban: Rural	
4. Student Count: 852	5. NSLP Students: 572 67.136%
7. Discount: 80%	8. Weighted Product: 681.8
9. Pre-K/Adult Ed/Adv:	10. All Disc Mech:

1. School Name: WORTH COUNTY BOARD OF EDUCATION OFFICE	
2. Entry Number: 16033124	NCEES:
3. Rural/Urban: Rural	
4. Student Count: 0	5. NSLP Students: 0
7. Discount: 20%	8. Weighted Product: 0
9. Pre-K/Adult Ed/Adv: N	10. All Disc Mech: N

1. School Name: WORTH COUNTY SPECIAL ED OFFICE	
2. Entry Number: 16033125	NCEES:
3. Rural/Urban: Rural	
4. Student Count: 0	5. NSLP Students: 0
7. Discount: 20%	8. Weighted Product: 0
9. Pre-K/Adult Ed/Adv: N	10. All Disc Mech: N

1. School Name: WORTH COUNTY HIGH SCHOOL	
2. Entry Number: 34536	NCEES: 13.00850 01947
3. Rural/Urban: Rural	
4. Student Count: 1153	5. NSLP Students: 615 51.550%
7. Discount: 30%	8. Weighted Product: 953.4
9. Pre-K/Adult Ed/Adv:	10. All Disc Mech:

1. School Name: WORTH COUNTY MIDDLE SCHOOL	
2. Entry Number: 34612	NCEES: 13.00850 00734
3. Rural/Urban: Rural	
4. Student Count: 998	5. NSLP Students: 636 63.728%
7. Discount: 80%	8. Weighted Product: 789.8
9. Pre-K/Adult Ed/Adv:	10. All Disc Mech:

1. School Name: WORTH COUNTY PRIMARY	
2. Entry Number: 34631	NCEES: 13.00850 01950
3. Rural/Urban: Rural	
4. Student Count: 852	5. NSLP Students: 572 67.136%
7. Discount: 80%	8. Weighted Product: 681.8
9. Pre-K/Adult Ed/Adv:	10. All Disc Mech:



# Supplementary Information (continued)

Block 6: Discretionary Funding Request(s)

Block 2: Discretionary Funding Request(s)

FRN: 12345678 FCPL Date: 10/05/2005

10. Original FRN:

11. Category of Service: Telecommunications Service

12. SPIN: 143004024

12.470 Application Number: 2999000000000000

14. Service Provider Name: Bell South Telecommunications, Inc.

15a. Non-Contracted Initial Month to Month Service Y

15b. Contract Number: 1

15c. Covered under State Master Contract:

15d. Billing Account Number: 228 778 8607

16. Multiple Billing Account Numbers: 7

17. Allowable Contract Date: 05/02/2005

18. Contract Award Date:

19a. Service Start Date: 07/01/2005

19b. Service End Date: 06/30/2006

20. Contract Expiration Date:

21. Attachment # A

22. Block A Worksheet No.: 080550

23a. Monthly Charges: \$1,999.00

23b. Indefinite monthly amt.: \$57.93

23c. Eligible monthly amt.: \$1,588.22

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$18,658.68

23f. Annual non-recurring (one-time) charges: \$ 0.00

23g. Indefinite non-recurring amt.: \$ 0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$18,658.68

23j. % discount from Block 4: 81

23k. Funding Commitment Request (23i x 23j): \$3,478.76

FRN: 12345678 FCPL Date:

10. Original FRN:

11. Category of Service: Telecommunications Service

12. SPIN: 143004024

12.470 Application Number: 2999000000000000

14. Service Provider Name: BellSouth Telecommunications, Inc.

15a. Non-Contracted Initial Month to Month Service

15b. Contract Number: 1

15c. Covered under State Master Contract:

15d. Billing Account Number: 228 778 8607

16. Multiple Billing Account Numbers: 7

17. Allowable Contract Date: 05/02/2005

18. Contract Award Date:

19a. Service Start Date: 07/01/2005

19b. Service End Date: 06/30/2006

20. Contract Expiration Date:

21. Attachment # A

22. Block A Worksheet No.: 080550

23a. Monthly Charges: \$2,510.77

23b. Indefinite monthly amt.: \$57.93

23c. Eligible monthly amt.: \$2,100.44

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$25,205.28

23f. Annual non-recurring (one-time) charges: \$ 0.00

23g. Indefinite non-recurring amt.: \$ 0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$25,205.28

23j. % discount from Block 4: 81

23k. Funding Commitment Request (23i x 23j): \$4,542.68

Percentage of Original

71%



Supplementary Information (continued)

FRN: 1284259 FCID Date: 08/02/2005

10. Original FRN:

11. Category of Service: Telecommunications Service 12. Application Number: 43040303415232

13. SPIN: 43011900 14. Service Provider Name: City of Knoxville  
 14a. Service Provider Name: City of Knoxville  
 14b. Contact Number: N/A

15a. Non-Contracted with/affiliated to Month Service: 15b. FRN from Previous Year: 11/2007

16a. Covered under State Master Contract: 16b. Multiple Billing Account Numbers? 16c. Multiple Billing Account Numbers? 16d. Contract Award Date: 02/09/2003

17. Allowable Contract Date: 12/29/2002 18. Contract Award Date: 02/09/2003

19a. Service Start Date: 07/01/2005 19b. Service End Date:

20. Contract Expiration Date: 06/30/2004

21. Attachment # 8 22. Block 4 Worksheet No.: 600053

23a. Monthly Charges: \$22,176.00 23b. Ineligible monthly amt.: \$ 00

23c. Eligible monthly amt.: \$22,176.00 23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges: 23c \* 23d: \$266,112.00

23f. Annual non-recurring (one-time) charges: \$ 00 23g. Ineligible non-recurring amt.: \$ 00

23h. Annual pre-discount amount for eligible non-recurring charges: 23f \* 23g: \$0.00

23i. Total program year pre-discount amount: 23e + 23h: \$266,112.00

23j. % discount (from block 4): 01

23k. Funding Commitment Request: 23i \* 23j: \$263,550.72

FRN: 1284259 FCID Date: 08/02/2005

10. Original FRN:

11. Category of Service: Telecommunications Service 12. Application Number: 43040303415232

13. SPIN: 43011900 14. Service Provider Name: City of Knoxville  
 14a. Service Provider Name: City of Knoxville  
 14b. Contact Number: N/A

15a. Non-Contracted with/affiliated to Month Service: 15b. FRN from Previous Year:

16a. Covered under State Master Contract: 16b. Multiple Billing Account Numbers? 16c. Multiple Billing Account Numbers? 16d. Contract Award Date: 02/09/2003

17. Allowable Contract Date: 12/29/2002 18. Contract Award Date: 02/09/2003

19a. Service Start Date: 07/01/2005 19b. Service End Date:

20. Contract Expiration Date: 06/30/2004

21. Attachment # 8 22. Block 4 Worksheet No.: 600053

23a. Monthly Charges: \$22,176.00 23b. Ineligible monthly amt.: \$ 00

23c. Eligible monthly amt.: \$22,176.00 23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges: 23c \* 23d: \$266,112.00

23f. Annual non-recurring (one-time) charges: \$ 00 23g. Ineligible non-recurring amt.: \$ 00

23h. Annual pre-discount amount for eligible non-recurring charges: 23f \* 23g: \$0.00

23i. Total program year pre-discount amount: 23e + 23h: \$266,112.00

23j. % discount (from block 4): 01

23k. Funding Commitment Request: 23i \* 23j: \$263,550.72

Percentage of Original 0.77



Supplementary Information (continued)

FRN: 1280411	PCOL Data: 08/05/2005
10. Original FRN:	
11. Category of Service: Telecommunication Service	12. 473 Application Number: 2990000065180
13. SPIN: 14300042	14. Service Provider Name: Southern Communications, Inc.
15a. Non-Connected Termination Month or Month Service:	15b. Contract Number: 617N
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 0010102585	16b. Multiple Billing Account Numbers?
17. Allowable Contract Date: 02/02/2005	16. Contract Award Date:
19a. Service Start Date: 07/01/2005	18b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment # C:	22. Block 4 Worksheet No.: 000360
21a. Monthly Charges: \$1,841.87	22b. Ineligible monthly amt.: \$1.00
22a. Eligible monthly amt.: \$1,841.87	22c. Number of months of service: 12
23a. Annual pre-discount amount for eligible recurring charges (22a x 22b): \$22,100.04	
23b. Annual non-recurring (one-time) charges: \$1.00	23c. Ineligible non-recurring amt.: \$1.00
23d. Annual pre-discount amount for eligible non-recurring charges (23b + 23c): \$2.00	
23e. Total program year pre-discount amount (23a + 23d): \$22,102.04	
23f. % discount from Block 4: 51	
23g. Funding Commitment Request (23e x 23f): \$11,881.88	

FRN: 1280411	PCOL Data:
10. Original FRN:	
11. Category of Service: Telecommunication Service	12. 473 Application Number: 2990000065180
13. SPIN: 14300042	14. Service Provider Name: Southern Communications Services, Inc.
15a. Non-Connected Termination Month or Month Service:	15b. Contract Number: M17N
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 0010101585	16b. Multiple Billing Account Numbers?
17. Allowable Contract Date: 02/02/2005	16. Contract Award Date:
19a. Service Start Date: 07/01/2005	18b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment # C:	22. Block 4 Worksheet No.: 000360
21a. Monthly Charges: \$1,361.70	22b. Ineligible monthly amt.: \$1.00
22a. Eligible monthly amt.: \$1,361.70	22c. Number of months of service: 12
23a. Annual pre-discount amount for eligible recurring charges (22a x 22b): \$16,340.40	
23b. Annual non-recurring (one-time) charges: \$1.00	23c. Ineligible non-recurring amt.: \$1.00
23d. Annual pre-discount amount for eligible non-recurring charges (23b + 23c): \$2.00	
23e. Total program year pre-discount amount (23a + 23d): \$16,342.40	
23f. % discount from Block 4: 61	
23g. Funding Commitment Request (23e x 23f): \$9,965.87	

Percentage of Original

0.17



Supplementary Information (continued)

FRN: 1286676	FCPL Date: 10/05/2005
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 4504000043623
13. SPIN: 142011300	14. Service Provider Name: City of Knoxville Utilities
15a. Non-Contracted notified/known to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1178025
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?
17. Allowable Contract Date: 12/23/2002	18. Contract Award Date: 02/09/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment # : 0	22. Block 4 Worksheet No.: 060530
23a. Monthly Charge: \$10,395.00	23b. Ineligible monthly amt.: \$:00
23c. Eligible monthly amt.: \$10,395.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23a x 23d): \$124,740.00	
23f. Annual non-recurring (one-time) charges: \$:00	23g. Ineligible non-recurring amt.: \$:00
23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$:00	
23i. Total program year pre-discount amount (23e + 23h): \$124,740.00	
23j. % discount (from Block 4): 81	
23k. Funding Commitment Request (23i x 23j): \$111,089.40	

FRN: 1286676	FCPL Date:
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 4504000043623
13. SPIN: 142011300	14. Service Provider Name: City of Knoxville Utilities
15a. Non-Contracted notified/known to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?
17. Allowable Contract Date: 12/23/2002	18. Contract Award Date: 02/09/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2008	
21. Attachment # : 0	22. Block 4 Worksheet No.: 060530
23a. Monthly Charge: \$13,500.00	23b. Ineligible monthly amt.: \$:00
23c. Eligible monthly amt.: \$13,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23a x 23d): \$162,000.00	
23f. Annual non-recurring (one-time) charges: \$:00	23g. Ineligible non-recurring amt.: \$:00
23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$:00	
23i. Total program year pre-discount amount (23e + 23h): \$162,000.00	
23j. % discount (from Block 4): 81	
23k. Funding Commitment Request (23i x 23j): \$131,220.00	

Percentage of Original

0.77



# Supplementary Information (continued)

FIRM: 1339703		FICDL Date: 10/25/2015	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 29991038-075180	
13. SPIN: 143301197		14. Service Provider Name: MCI Communications Corporation	
15a. Non-Corrected verifiedMonth to Month Service Y		15b. Contract Number: MTN	
15c. Covered under State Master Contract		15d. FRN from Previous Year	
15e. Billing Account Number: 229-776-2000		15f. Multiple Billing Account Numbers?	
17. Allowable Contract Date: 02/02/2015		18. Contract Award Date:	
19a. Service Start Date: 07/01/2015		19b. Service End Date: 09/30/2015	
20. Contract Expiration Date:			
21. Attachment # 1:		22. Block A Worksheet No.: 889450	
23a. Monthly Charges: \$402.66		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$402.66		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 12): \$4,831.92			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$4,831.92			
23j. % discount from Block A: 51			
23k. Funding Commitment Request (23i x 23j): \$2,368.59			

FIRM: 1339703		FICDL Date:	
10. Original FRN:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 29991038-0525180	
13. SPIN: 143301197		14. Service Provider Name: MCI Communications Corporation	
15a. Non-Corrected verifiedMonth to Month Service:		15b. Contract Number: MTN	
15c. Covered under State Master Contract		15d. FRN from Previous Year	
15e. Billing Account Number: 229-776-8600		15f. Multiple Billing Account Numbers?	
17. Allowable Contract Date: 02/02/2015		18. Contract Award Date:	
19a. Service Start Date: 07/01/2015		19b. Service End Date: 09/30/2015	
20. Contract Expiration Date:			
21. Attachment # 1:		22. Block A Worksheet No.: 889450	
23a. Monthly Charges: \$520.72		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$520.72		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 12): \$6,248.64			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f + 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$6,248.64			
23j. % discount from Block A: 81			
23k. Funding Commitment Request (23i x 23j): \$5,075.10			

Percentage of Original: 0.77